

August-01-14 1:00:26 PM

Item ID: D205-523-023

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: 300 Hour Inspection

Start Date: 8/01/14 **Start Qty:** 2.00

~

Cust Item ID:

Required Date: 8/08/14 **Req'd Qty:** 2.00

~

Customer:

Reference:

Approvals: _____ **Process Plan:** **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: V Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-523	Rev O

DAS
38

100 Document Control
 \$1.00+ DOCUMENT CONTROL

0.00

100

DC

Memo

Doc.Control -USB or Paperwork

Type labels per PPP D205-523-023

0.00

~~CHG 001~~

110 Pick Kit

0.00

110

Packaging

Memo

Packaging

0.00

DAS
32
9-89

DAS
31
9-89

120 QC4- 100% Inspect kits for completeness

0.00

120

OC

Memo

Quality Control

DAS
38
9-89

14/08/06

Work Order ID 123245

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123245

Page 2

Item ID: D205-523-023 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: 300 Hour Inspection
 Start Date: 8/01/14 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 8/08/14 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-523-023								
	Location: <u>FG121</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

2x 8 14-08-06

14/8/6 8

14-8-6

Picklist Print

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Work Order ID: 123245

123245

Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 8/01/14

Required Date: 8/08/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042L6 Nut		Purchased	No			110	Each	477.0000	2	4		DAS 32 9-89	DAS 31 9-89
MS21042L6													
2+ DAS 38 9-89													
Location Loc Qty Loc Code													
ST307 477													
m127831 23													
m128635 3													
m129499 251													
m129909 200													
NAS1149D0663J Washer		Purchased	No			110	Each	1,722.000	2	4		DAS 32 9-89	DAS 31 9-89
NAS1149D0663J													
2x DAS 38 9-89													
Location Loc Qty Loc Code													
ST276 1722													
123265 4													
M126284 3													
M126334 699													
M127813 35													
M127916 12													
M128818 369													
M129913 600													
D3012-1 Decal		Manufactured	No			110	Each	5.0000	2	4		DAS 32 9-89	DAS 31 9-89
D3012-1													
2x DAS 38 9-89													
Location Loc Qty Loc Code													
ST014 5													
107308 1													
115088 4													

3

M129499

M128818

14/8/5 (2)

115088

Picklist Print

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Work Order ID: 123245

123245

Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 8/01/14

Required Date: 8/08/14

Start Qty: 2.00

Required Qty: 2.00

D3012-3 Manufactured No

110

Each

10.0000

2 4

~~*D3012-3*~~
Decal
2x
DAS
38
9-89

**

DAS
32
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

ST014

10

120259

10

D3012-5 Manufactured No

110

Each

10.0000

2 4

~~*D3012-5*~~
Decal
2x
DAS
38
9-89

**

DAS
32
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

ST014

10

113093

2

120265

8

AN5-14A Purchased No

110

Each

21.0000

4 8

~~*AN5-14A*~~
Bolt
4x
DAS
38
9-89

**

DAS
32
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

ST337

21

m129507

21

NAS1149D0563J Purchased No

110

Each

2,387.000

8 16

~~*NAS1149D0563J*~~
Washer
8x
DAS
38
9-89

**

DAS
32
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

GA

129

m125807

129

ST510a

2258

m126319

266

m128257

1992

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Shop Packet Print

Page 2

Picklist Print

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Work Order ID: 123245

Parent Item: D205-523-023

Parent Item Name: 300 Hour Inspection

123245

D205-523-023

Start Date: 8/01/14

Required Date: 8/08/14

Start Qty: 2.00

Required Qty: 2.00

MS21042L5

Purchased

No

110

Each

938.0000

8

MS21042L5

DAS
38
9-89

**

DAS
32
9-89

DAS
31
9-89

Nut

4/4

Location

Loc Qty

Loc Code

ST307

938

117611

1

125684

8

m127304

1

m127813

500

m128810

7

m129472

421

14/8/5 (2)

11/29/12

25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	5023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5114A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

Work Order ID 123245

123245

Page 1

August-01-14 1:00:26 PM

Item ID: D205-523-023

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: 300 Hour Inspection

Start Date: 8/01/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/08/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D205-523

Rev O

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Type labels per PPP D205-523-023

CHG 001

Handwritten signature

WM 08/05/14

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control